

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones - Irrigation & CAD (IW) Department – Cost towards telephone charges of Irrigation & CAD (IW) Department – Used by the Officers -Expenditure – Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 98

Dated: 29-01-2010

Read the following:-

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ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs.2,127/- (Rupees Two thousand one hundred and twenty seven only) towards the telephone charges of the following telephone for the month December 2009.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23551117	06.01.2010	Rs. 835-00	Prl Secy to Govt(Irr).(Res)
2.	27740763	06.01.2010	<u>Rs. 1,292-00</u>	Dy Secy to Govt(KK).(Res)
		Total	<u>RS. 2,127-00</u>	
			(Rupees Two thousand one hundred and twenty seven only)	

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 16 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (IW-OP:Claims) Department shall draw an account payee cheque in favour of "**AO(Cash) BSNL HYD**" for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The Irrigation & CAD (IW-OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//Forwarded :: By Order//

SECTION OFFICER